

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS  
1901 MANHATTAN BLVD BUILDING C  
SUITE 203 B  
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman  
Jefferson  
District 3

OFFICE USE ONLY

Report Number: 39739

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 66,000.00
2. In-kind Contributions (Schedule A-2)	\$ 1,117.43
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 67,117.43
5. Other Receipts (Schedule A-3)	\$ 3,465.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 70,583.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,780.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 47,780.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,534.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 70,583.27
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,780.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,117.43
18. Funds on hand at close of reporting period	\$ 33,219.96

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 11,534.22
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 JUSTICE AVE. SUITE 16 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,500.00
MICHAEL A CARTER 147 W IMPERAL DR HARAHAN, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
NY ASSOCIATES INC. 2750 VILLA DR. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
NY ASSOCIATES INC. 2750 VILLA DR. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,500.00
HAMID ALIZADEH 14 Woodlawn dr Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
BAROWKA & BONJARA ENGINEERS 209 CANAL ST METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BAROWKA &amp; BONJARA ENGINEERS</b> 209 CANAL ST METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$3,000.00
<b>THE BETA GROUP</b> 1428 CLAIRE AVE GRETNA, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
<b>C. BUD TAULLI CONSTRUCTION INC.</b> 3044 BARATARIA BLVD MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
<b>DERRICK CANNON</b> 402 HAREWOOD PL RIDGLAND, MS 39157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$500.00	\$500.00
<b>TRACY CANTRELL</b> 26 snow pond pl the woodlands, TX 77382  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
<b>CDM</b> One Cambridge Place 50 Hampshire St. Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$1,000.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RATHBORNE COMPANIES EAST LLC</b> P.O.BOX 157 HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
<b>BFM CORPORATION LLC</b> 534 WILLIAMS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$2,000.00
<b>BFM CORPORATION LLC</b> 534 WILLIAMS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$3,000.00
<b>GREG CANTRELL INC.</b> 121 Oak Manner LN Saint Rose, LA 70087-3362  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,000.00
<b>R.M. DEVELOPMENT CORPORATION</b> P.O. BOX 763 METAIRIE, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,500.00
<b>RICHARDS DISPOSAL</b> 11600 Old Gentily rd New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ECM CONSULATANS INC. 4409 UTICA ST SUITE 200 METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$1,000.00	\$1,000.00
ECM CONSULATANS INC. 4409 UTICA ST SUITE 200 METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,000.00
PRINCIPAL ENGINEERING INC. 1011 N. CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,500.00
ELOS ENVIROMENTAL LLC 43177 E PLESANT RIDGE RD HAMMOND, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
NEW ERA TECHNOLOGIES 5 SAGO KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
NEW ERA TECHNOLOGIES 5 SAGO KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
URBAN EVOLUTION LLC P.O. BOX 83 GRETNA, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$100.00	\$100.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$2,000.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Kenner, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$2,000.00
INFINITY ENGINEERING AND CONSULTANTS P.O. BOX 792745 New Orleans, LA 70179-2745  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,000.00
INFINITY ENGINEERING AND CONSULTANTS P.O. BOX 792745 New Orleans, LA 70179-2745  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,000.00
MYERS ENGINEERING P.O. BOX 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESTER ENGINEERS 155 Coraopolis Heights rd Moon TWP, PA 15108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,000.00
CHESTER ENGINEERS 155 Coraopolis Heights rd Moon TWP, PA 15108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,000.00
ELMO FRAZIER JR 140 WILLIAMSBURG LN BULLARD, TX 75757-8960  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$2,500.00	\$2,500.00
STEVEN GRAVES 2550 BELLCHASE HWY STE 130 GRETNA, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
STEVEN GRAVES 2550 BELLCHASE HWY STE 130 GRETNA, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,000.00
GREENPOINT ENGINEERING P.O. BOX 850379 NEW ORLEANS, LA 70185  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTIN H RODOSTA MERQUEE PROPERTY MANAGEMENT P.O. BOX MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$200.00	\$200.00
BRYANT HAMMETT & ASSOCIATES 6885 HWY 84 FERRIDAY, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
TRANSFORMANCE HARVEY LLC 1200 S. CLEARVIEW PARKWAY SUITE 1166 HARAHAN, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
ROD HILL 1211 RIVERSIDE DR JACKSON, MS 39202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$500.00	\$500.00
LINFIELD HUNTER & JUNIUS INC 3608 18TH ST SUIT 200 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
HENRY I DEFRANCO 113 SHERRY LN MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RUSSELL I. BURGDAHL</b> 2550 BELLE CHASE HWY STE 130 GRETNA, LA 70063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$1,000.00	\$2,500.00
<b>IESI CORPORATION</b> 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$1,000.00	\$2,000.00
<b>IESI CORPORATION</b> 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$3,000.00
<b>IESI CORPORATION</b> 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2013	\$1,000.00	\$4,000.00
<b>DUAL INSURANCE AGENCY INC</b> 94 Westbank Expressway P.O. BOX 278 Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,000.00
<b>WALTER J. BAUDIER</b> 6514 PRATT DR. NEW ORLEANS, LA 70122-2226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. ALEXANDER ST. NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/2013	\$500.00	\$1,000.00
DR. JOHN CALHOUN 3 SOUTHERN OAKS JACKSON, MS 39056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/2013	\$500.00	\$500.00
JULIEN ENG. & CONSULTING 3520 GEN. DE GAULLE DR NEW ORLEANS, LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2013	\$1,000.00	\$1,000.00
BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/2013	\$500.00	\$1,000.00
BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2013	\$1,000.00	\$2,000.00
LANEY CHOUEST P.O. BOX 56489 NEW ORLEANS, LA 70156  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLVIN LAW FIRM APLC 230 HUEY P. LONG AVE GRETN, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,000.00
COLVIN LAW FIRM APLC 230 HUEY P. LONG AVE GRETN, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,000.00
LINDA SNEED 324 DORRINGTON BLVD METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
INTEGRATED LOGISTICAL SUPPORT INC. 1100 POYDRAS ST SUITE 2775 NEW ORLEANS, LA 3  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
INTEGRATED LOGISTICAL SUPPORT INC. 1100 POYDRAS ST SUITE 2775 NEW ORLEANS, LA 3  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,500.00
MOSQUITO CONTROL SERVICES LLC 1000 LABAREE RD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MOSQUITO CONTROL SERVICES LLC</b> 1000 LABAREE RD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,500.00
<b>ARMSTRONG N. CONSTRUCTION LLC</b> 134 MARMANDIE AVE RIVER RIDGE, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2013	\$1,000.00	\$1,000.00
<b>MELISSA N. KYLE</b> 131 SEVEN PINES MANDEVILLE, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
<b>RPL OIL DISTRIBUTORS &amp; SUPPLY</b> P.O. BOX GRETNA, LA 70054-0083  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$100.00	\$100.00
<b>AYANNA PRESSLEY</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$250.00	\$250.00
<b>PROFESSIONAL SERVICE INDUSTRIES INC.</b> 1901 S. MEYERS ROAD SUITE 400 OAKBROOK TERRACE, IL 60181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D&A PROPERTY MANAGEMENT 206 PANTHER RUN DESTREHAN DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$350.00	\$350.00
PROVIDENCE MAUSOLEUM NO 3. 8200 AIRLINE DR METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
RIVER BIRCH P.O. BOX 697 HARVEY, LA 70059-0679  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
RYNE ENGLADE 518 MELROSE LN LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$2,500.00	\$2,500.00
BREAZEALE SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$2,000.00
BREAZEALE SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM SHANE 3925 N SERVICE RD STE 105 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
CHEHARDY SHERMAN ELLIS MURRAY RECILE GRIFFITH STAKELUM ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
SOLUTIENT 330 Carrollton Ave. New Orleans, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,000.00
SOLUTIENT 330 Carrollton Ave. New Orleans, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,000.00
ALL SOUTH CONSULTING ENGINEERS LLC 625 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$1,000.00
BETA TESTING AND INSPECTION LLC 1428 Claire ave. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VEOLIA TRANSPORTATION 720 E. BUTTERFIELD ROAD SUITE 300 LOMBARD, IL 60148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$1,500.00
VEOLIA TRANSPORTATION 720 E. BUTTERFIELD ROAD SUITE 300 LOMBARD, IL 60148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$1,000.00	\$2,500.00
A.J. WARD JR. P.O. BUX 697 HARVEY, LA 70059-0697  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$500.00	\$500.00
I WILLIAM SIEZELER 6117 ANNUNCIATION ST. NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2013	\$1,000.00	\$2,500.00
WILLSWOOD PLANTATION LLC 184 CEDAR GROVE RD LABADIEVILLE, LA 70372  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 66,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KURT M EVANS 527 W ESPLERADE KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/14/2013	\$1,117.43	\$1,117.43
4. SUBTOTAL (this page)			\$1,117.43	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,117.43	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON PARISH LA P.O. BOX GRETNAL, LA 70056	03/27/2013	WASHINGTON DC SELA REIMBURSEMENT	\$1,974.04
JEFFERSON PARISH LA P.O. BOX GRETNAL, LA 70056	09/19/2013	TRAVEL REIMBURSEMENT	\$1,491.80
5. Total OTHER RECEIPTS during this reporting period			\$ 3,465.84

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K & G MENS 1723 MANHATTAN BLVD SUITE 316 HARVEY, LA 70058	12/23/2013	Gift for office staff	\$ 33.68
JONES & JONES ENTERTAINMENT  NEW ORLEANS, LA 70114	05/05/2013	Senior Luncheon Entertainment	\$ 300.00
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	02/01/2013	BREAKFAST COFFEE	\$ 4.19
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	02/09/2013	BREAKFAST COFFEE	\$ 4.19
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	04/01/2013	BREAKFAST COFFEE	\$ 4.19
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	04/04/2013	BREAKFAST COFFEE	\$ 4.19
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	04/17/2013	BREAKFAST COFFEE	\$ 6.85
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	07/15/2013	BREAKFAST COFFEE	\$ 5.65
3. SUBTOTAL (optional)			\$362.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	10/12/2013	DINNER MEETING	\$ 33.66
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	12/22/2013	LUNCH MEETING	\$ 126.15
ABARACADBRA P O BOX 1118 NEW ORLEANS, LA 70117	03/23/2013	EASTER EGG HUNT SPACEWALK	\$ 185.00
FIFTH AFRICAN BAPTIST CHURCH 3419 S ROBERTSON NEW ORLEANS, LA 70115	10/21/2013	DONATION	\$ 225.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	07/14/2013	JEFFERSON PARISH BUISNESS OPPERTUNITIES	\$ 579.10
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	08/01/2013	LEADERSHIP CONFERENCE	\$ 217.80
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	09/22/2013	BAGGAGE FEES	\$ 95.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	11/06/2013	TRAVEL JEFFERSON PARISH BUISNESS OPPORTUNITYS	\$ 438.60
3. SUBTOTAL (optional)			\$1,900.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	03/11/2013	AIRLINE TICKET	\$ 149.00
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	03/13/2013	AIRLINE TICKET	\$ 149.00
ALBC  LULING, LA 70070	04/02/2013	DONATION	\$ 100.00
PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037	03/20/2013	PRINTING	\$ 116.64
GREAT AMERICAN 4760 DEWEY DR LAS VEGAS, NV 89123	04/24/2013	LUNCH	\$ 11.44
ARAMARK SVC CO 5100 RIVER RD MARRERO, LA 70072	11/04/2013	BREAKFAST COFFEE	\$ 2.71
ARAMARK SVC CO 5100 RIVER RD MARRERO, LA 70072	11/04/2013	LUNCH	\$ 9.24
EDIBLE ARRANGEMENT 1650 GRETNAL BLVD HARVEY, LA 70058	06/16/2013	CONSTITUENT GIFT	\$ 98.96
3. SUBTOTAL (optional)			\$636.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNASSCOIATION P.OP BOX 1068 GRETNAL, LA 70056	07/08/2013	DONATIONS	\$ 150.00
NY ASSOCIATES INC. 2750 VILLA DR. METAIRIE, LA 70002	12/30/2013	CONTRIBUTION RETURNED	\$ 500.00
THEATREAS AT CANAL 333 CANAL ST NEW ORLEANS, LA 70130	08/22/2013	CONSTITUENT TICKETS	\$ 21.80
BURGER BAR ROBINS 2200 magazine st new orleans, LA	09/03/2013	LUNCH MEETINGS	\$ 35.20
BAROWKA & BONJARA ENGINEERS 209 CANAL ST METAIRIE, LA 70005	12/30/2013	CONTRIBUTION RETURNED	\$ 500.00
BASKIN AND ROBBINS 5013 LAPALCO MARRERO, LA 70072	09/08/2013	LUNCH	\$ 5.43
VOODOO BBQ 1901 MAHATTAN BLVD HARVEY, LA 70058	04/02/2013	LUNCH MEETING	\$ 21.19
BEEF CONNECTION 501 GRETNAL BLVD GRETNAL, LA 70056	11/06/2013	DINNER MEETING	\$ 92.22
3. SUBTOTAL (optional)			\$1,325.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POT BELLY 555 12TH STREET WASHINGTON, DE 20151	03/15/2013	BREAKFAST COFFEE	\$ 5.18
FIT BLENDZ 5029 LAPALCO MARRERO, LA 70072	04/04/2013	LUNCH	\$ 6.85
FIT BLENDZ 5029 LAPALCO MARRERO, LA 70072	05/17/2013	LUNCH	\$ 6.85
CAJUNLAND BOOSTER CLUB 10128 LUCY COURT RIVER RIDGE, LA 70123	05/02/2013	DONATION	\$ 100.00
CAJUNLAND BOOSTER CLUB 1012 LUCY CRT RIVERRIDGE, LA 70123	05/07/2013	DONATIONS	\$ 100.00
GINA BROWN  NEW ORLEANS, LA 70114	05/17/2013	ENTERTAINMENT EVENT SENIORS CITIZENS	\$ 350.00
DANA BUGGAGE  NEW ORLEANS, LA 70114	05/13/2013	FLOWERS FOR LUNCHEON	\$ 200.00
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	07/29/2013	OFFICE SUPPLIES	\$ 48.94
3. SUBTOTAL (optional)			\$817.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYBLOS 3234 MAGAZINE ST NEW ORLEANS, LA 70114	02/11/2013	DINNER MEETING	\$ 84.67
BYBLOS 3234 MAGAZINE ST NEW ORLEANS, LA 70114	05/02/2013	DINNER MEETING	\$ 93.24
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	06/07/2013	BREAKFAST	\$ 14.57
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	08/15/2013	LUNCH	\$ 15.57
WOW CAFE & WING 5359 MOUNES BLVD HARAHAN, LA 70123	05/09/2013	LUNCH MEETING	\$ 25.30
WOW CAFE & WING 5359 MOUNES BLVD HARAHAN, LA 70123	07/24/2013	LUNCH	\$ 27.27
LITTLE CEASERS PIZZA BARATARIA BLVD MARRERO, LA 70072	02/03/2013	LUNCH	\$ 15.74
PF CHANGS 3301 VETERANS METAIRIE, LA 70123	06/11/2013	LUNCH MEETING	\$ 35.96
3. SUBTOTAL (optional)			\$312.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANGS 3301 VETERANS METAIRIE, LA 70123	09/16/2013	LUNCH MEETING	\$ 32.92
CHEESECAKE BISTRO 2001 ST CHARLES NEW ORLEANS, LA 70122	05/03/2013	DINNER MEETING	\$ 104.65
CHILDREN OF HOPE FOUNDATION  NEW ORLEANS, LA 70130	09/23/2013	EDUCATION BANQUET	\$ 100.00
CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058	05/13/2013	LUNCH MEETING	\$ 23.12
CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058	07/23/2013	DINNER MEETING	\$ 62.26
CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058	07/29/2013	LUNCH	\$ 10.70
CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058	11/03/2013	DINNER MEETINGS	\$ 77.82
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	01/15/2013	LUNCH	\$ 9.52
3. SUBTOTAL (optional)			\$420.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	01/29/2013	LUNCH	\$ 19.03
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	05/16/2013	LUNCH MEETING	\$ 20.99
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	10/31/2013	LUNCH	\$ 16.31
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	12/04/2013	LUNCH	\$ 19.03
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	12/17/2013	LUNCH	\$ 9.52
KENNER CITY EVENTS P O BOX 916 KENNER, LA	09/25/2013	DONATIONS	\$ 50.00
CLEOPATRA MEDITERRANEAN 2701 MANHATTAN HARVEY, LA 70058	01/30/2013	LUNCH MEETING	\$ 55.09
STONEBRIDGE COL 3300 WALL BLVD GRETN, LA 70053	07/13/2013	LUNCH MEETING	\$ 20.01
3. SUBTOTAL (optional)			\$209.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE COMMUNITY DEVELOPMENT CORP. 437 COHEN ST MARRERO, LA 70072	10/05/2013	DONATION	\$ 50.00
FRAZIER CONNECTION 2841 BARATARIA BLVD MARRERO, LA 70072	07/29/2013	LUNCH MEETING	\$ 37.67
GIACONA CONTAINER 121 INDUSTRIAL AVE JEFFERSON, LA 70123	03/08/2013	MARDI GRAS SUPPLIES	\$ 3,325.58
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70005	12/30/2013	CONTRIBUTION RETURNED	\$ 500.00
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	02/14/2013	FUEL	\$ 84.44
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	11/29/2013	FUEL	\$ 57.15
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	03/17/2013	LUNCH	\$ 26.80
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	04/03/2013	LUNCH MEETINGS	\$ 63.15
3. SUBTOTAL (optional)			\$4,144.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	09/03/2013	LUNCH MEETING	\$ 22.48
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	10/22/2013	DINNER MEETING	\$ 278.12
DELTA SIGMA THETA SORORITY  NEW ORLEANS, LA 70113	11/01/2013	DONATIONS	\$ 25.00
CAFE DIBLASI 1801 STUMPF BLVD GRETN, LA 70056	09/03/2013	LUNCH	\$ 16.33
LAPALCO DISCOUNT 7421 LAPALCO BLVD MARRERO, LA 70072	03/12/2013	FUEL	\$ 71.12
LAPALCO DISCOUNT 7421 LAPALCO BLVD MARRERO, LA 70072	04/11/2013	FUEL	\$ 45.00
LAPALCO DISCOUNT 7421 LAPALCO BLVD MARRERO, LA 70072	07/26/2013	FUEL	\$ 44.03
LAPALCO DISCOUNT 7421 LAPALCO BLVD MARRERO, LA 70072	08/08/2013	FUEL	\$ 47.49
3. SUBTOTAL (optional)			\$549.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAPALCO DISCOUNT 7421 LAPALCO BLVD MARRERO, LA 70072	09/17/2013	FUEL	\$ 46.10
MAGNOLIA DISCOUNT 1000 TERRY PARKWAY TERRYTOWN, LA 70056	02/11/2013	FUEL	\$ 328.80
DNC  KENNER, LA 70062	04/26/2013	LUNCH	\$ 18.17
MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072	09/04/2013	BREAKFAST	\$ 5.21
DUNKIN DONUTS  GRETNA, LA	09/22/2013	BREAKFAST	\$ 8.14
LOYD DENIS 401 Park Blvd New Orleans, LA 70114	10/09/2013	PHOTOS	\$ 125.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	01/07/2013	OFFICE SUPPLIES	\$ 74.83
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	01/14/2013	OFFICE SUPPLIES	\$ 66.58
3. SUBTOTAL (optional)			\$672.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	02/15/2013	SUPPLIES	\$ 11.41
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	03/08/2013	OFFICE SUPPLIES	\$ 95.68
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	07/12/2013	OFFICE SUPPLIES	\$ 27.17
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	11/19/2013	OFFICE SUPPLIES	\$ 53.25
WINN DIXIE 3645 Lapalco Blvd Harvey, LA 70058	01/29/2013	OFFICE SUPPLIES	\$ 23.59
EJGH CAFE FOUNTAIN 4200 HOUMA BLVD METAIRIE, LA 70006	11/19/2013	LUNCH	\$ 15.95
ENVISION 1919 GALLOWES RD VIENNA, VA 22182	12/06/2013	DONATION	\$ 50.00
CONGRESSIONAL EVENT  WASHINGTON, DC 20006	08/16/2013	EVENT FEES	\$ 120.00
3. SUBTOTAL (optional)			\$397.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONGRESSIONAL EVENT  WASHINGTON, DC 20006	09/16/2013	LUNCHEN	\$ 150.00
EXXON 2699 Barataria blvd Marrero, LA 70072	01/16/2013	FUEL	\$ 43.85
EXXON 2699 Barataria blvd Marrero, LA 70072	03/16/2013	BREAKFAST COFFEE	\$ 1.85
EXXON 2699 Barataria blvd Marrero, LA 70072	11/04/2013	FUEL	\$ 66.67
EXXON 2699 Barataria blvd Marrero, LA 70072	11/11/2013	FUEL	\$ 34.99
FAMILY DOLLAR 6521 AIRLINE HWY METAIRIE, LA 70001	07/17/2013	SUPPLIES	\$ 4.62
STERLIN FARMS 5956 LAPALCO BLVD MARRERO, LA 70072	11/27/2013	TURKE DRIVE	\$ 188.75
STERLIN FARMS 5956 LAPALCO BLVD MARRERO, LA 70072	12/28/2013	OFFICE SUPPLIES	\$ 15.00
3. SUBTOTAL (optional)			\$505.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELIPES 6214 TONTI ST NEW ORLEANS, LA 71025	04/18/2013	LUNCH MEETING	\$ 15.75
CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072	05/02/2013	LUNCH	\$ 7.49
CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072	05/22/2013	LUNCH	\$ 15.31
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	02/04/2013	LUNCH	\$ 13.00
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	07/15/2013	LUNCH MEETING	\$ 21.00
FEDEX 5300 Tchoupitoulas New Orleans, LA 70014	05/30/2013	SHIPPING	\$ 31.57
DOLLAR GENERAL 932 WESTWOOD DR MARRERO, LA 70072	11/09/2013	OFFICE SUPPLIES	\$ 24.10
DOLLAR GENERAL 932 WESTWOOD DR MARRERO, LA 70072	12/23/2013	OFFICE SUPPLIES	\$ 21.21
3. SUBTOTAL (optional)			\$149.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	01/29/2013	MARDI RAS SUPPLIES	\$ 261.00
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	01/30/2013	MARDI GRAS SUPPLIES	\$ 793.88
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/04/2013	MARDI GRAS SUPPLIES	\$ 531.79
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/11/2013	MARDI GRAS SUPPLIES	\$ 278.36
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/12/2013	MARDI GRAS SUPPLIES	\$ 16.26
TA GREENWOOD 8560 GREENWOOD RD GREENWOOD, LA	11/01/2013	TRAVEL SERVICE	\$ 75.00
TA GREENWOOD 8560 GREENWOOD RD GREENWOOD, LA	11/04/2013	TRAVEL SERVICE	\$ 75.00
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	01/14/2013	FUEL	\$ 82.37
3. SUBTOTAL (optional)			\$2,113.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	01/26/2013	FUEL	\$ 84.48
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	01/26/2013	FUEL	\$ 56.53
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	02/01/2013	FUEL	\$ 86.14
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	02/19/2013	FUEL	\$ 79.18
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	03/17/2013	FUEL	\$ 87.72
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	05/01/2013	FUEL	\$ 46.31
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	05/03/2013	FUEL	\$ 47.58
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	06/05/2013	FUEL	\$ 84.51
3. SUBTOTAL (optional)			\$572.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	06/14/2013	FUEL	\$ 18.09
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	06/17/2013	FUEL	\$ 46.63
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	07/08/2013	FUEL	\$ 45.67
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	08/18/2013	FUEL	\$ 44.38
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	08/25/2013	FUEL	\$ 65.52
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	09/04/2013	FUEL	\$ 47.84
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/04/2013	FUEL	\$ 70.44
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/27/2013	FUEL	\$ 55.51
3. SUBTOTAL (optional)			\$394.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GASCO 7101 Westbank Expressway Marrero, LA 70072	04/26/2013	FUEL	\$ 45.71
QUEST GROUP 3849 Lennox Blvd New Orleans, LA 70131	09/16/2013	DESIGN ART WORK	\$ 450.00
THE QUEST GROUP  New Orleans, LA	10/07/2013	ART & DESIGNS WORK	\$ 350.00
FUJI HANA SUSHI 1130 BEHRMAN HWY TERRYTOWN, LA 70053	06/16/2013	LUNCH	\$ 42.97
LINCOLN HIGH SCHOOL ALUMNI  MARRERO, LA 70072	12/23/2013	DONATION	\$ 400.00
WAFFLE HOUSE 3971 U. S. 90 AVONDALE, LA 70094	03/31/2013	BREAKFAST	\$ 10.94
HUMMINGBIRD CHILD DEVELOPMENT 1310 PRATT GRETNA, LA 70053	06/24/2013	DONATIONS	\$ 35.00
PIZZA HUT 2630 MANHATTAN HARVEY, LA 70058	07/17/2013	LUNCH	\$ 19.94
3. SUBTOTAL (optional)			\$1,354.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT 2630 MANHATTAN HARVEY, LA 70058	08/16/2013	LUNCH	\$ 11.56
I HOP 5025 LAPALCO MARRERO, LA 70072	12/29/2013	BREAKFAST MEETING	\$ 28.23
I HOP 5025 LAPALCO MARRERO, LA 70072	12/31/2013	BREAKFAST MEETING	\$ 13.94
IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177	11/06/2013	CONTRIBUTION RETURN	\$ 500.00
IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177	12/30/2013	CONTRIBUTION RETURNED	\$ 1,000.00
SLEEP INN 8225 N TYRON NORTH CAROLINA, NC 28262	08/24/2013	HOTEL ACCOMIDATIONS DEMOCRATIC CONVENTION DELEGATE	\$ 173.22
T J RIBS 2324 ACADIAN THRUWAY BATON ROUGE, LA	10/10/2013	DINNER MEETING	\$ 94.61
THOMAS JEFFERSON HIGH SCHOOL 17 GRETN BLVD GRETN, LA 70053	08/29/2013	FOOTBALL AD PROGRAM	\$ 50.00
3. SUBTOTAL (optional)			\$1,871.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE JEWISH LIGHT  NEW ORLEANS, LA	09/18/2013	ADVERTISING	\$ 149.00
JOISSU 3601 VINELAND RD ORLANDO, FL 32811	01/30/2013	MARDI GRAS SUPPLIES	\$ 193.17
ST JOSEPH MISSIONARY B. C. 1763 N. DERBIGNY NEW ORLEANS, LA 70116	04/04/2013	ANNIVERSARY BANQUET	\$ 70.00
JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112	02/05/2013	LUNCH	\$ 4.96
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	01/02/2013	LUNCH	\$ 11.50
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	01/28/2013	LUNCH	\$ 15.20
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	01/30/2013	lunch	\$ 13.68
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	01/31/2013	lunch	\$ 6.08
3. SUBTOTAL (optional)			\$463.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	02/08/2013	LUNCH	\$ 15.20
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	03/16/2013	LUNCH	\$ 6.08
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	04/04/2013	LUNCH	\$ 7.60
SMOOTHIE KING 1000 SOUTH CLEARVIEW HARAHAN, LA	04/16/2013	LUNCH	\$ 8.69
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	05/07/2013	LUNCH	\$ 7.60
SMOOTHIE KING 1000 SOUTH CLEARVIEW HARAHAN, LA	05/11/2013	LUNCH	\$ 20.09
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	05/21/2013	LUNCH	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/01/2013	LUNCH	\$ 6.08
3. SUBTOTAL (optional)			\$76.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/19/2013	LUNCH	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	07/17/2013	LUNCH	\$ 11.50
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	09/18/2013	BREAKFAST	\$ 5.43
DAWN KIWANIS  HARVEY, LA 70058	08/20/2013	EVENT ENTERTAINMENT	\$ 120.00
CIRCLE K 1601 LAPALCO BLVD HARVEY, LA 70058	01/07/2013	FUEL	\$ 71.37
CIRCLE K 1601 LAPALCO BLVD HARVEY, LA 70058	01/28/2013	FUEL	\$ 74.95
CIRCLE K 1601 LAPALCO BLVD HARVEY, LA 70058	04/24/2013	FUEL	\$ 83.18
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	03/11/2013	SIGNS	\$ 163.03
3. SUBTOTAL (optional)			\$534.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	09/26/2013	CAMPAIGN SIGNS	\$ 1,442.12
LANDRYS 400 N PETERS NEW ORLEANS, LA 70130	07/09/2013	DINNER MEETINGS	\$ 93.32
RED LOBSTER 3020 N CAUSEWAY METAIRIE, LA 70003	11/03/2013	DINNER MEETING	\$ 50.11
LOVE CNTRY STORE 251 LOBDELL HWY PORT ALLEN, LA 70767	11/03/2013	LUNCH MEETING	\$ 60.00
THE MAJESTIC 145 SOUTH MAIN ST MEMPHIS, TN	08/16/2013	LUNCH	\$ 34.91
MARSHALLS 1500 WESTBANK EXP HARVEY, LA 70058	02/15/2013	OFFICE DECORATIONS	\$ 40.22
MARSHALLS 1500 WESTBANK EXP HARVEY, LA 70058	12/19/2013	STAFF GIFTS	\$ 241.21
DI MARTINO 6641 WESTBANK EXPRESSWAY marrero, LA 70072	07/17/2013	LUNCH	\$ 19.55
3. SUBTOTAL (optional)			\$1,981.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL MART 2 WESTBANK EXPRESSWAY GRETMA, LA 70053	08/13/2013	FUEL	\$ 50.50
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	02/04/2013	BREAKFAST	\$ 8.03
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	02/12/2013	BREAKFAST	\$ 5.21
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	03/16/2013	BREAKFAST COFFEE	\$ 6.51
MORNING STAR BAPTIST CHURCH 1000 WALKERTON WAY MARERO, LA 70072	08/07/2013	PASTOR ANNIVERSITY	\$ 300.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	06/20/2013	CONSULTING SERVICE	\$ 3,500.00
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	03/20/2013	EASTER EGGE SUPPLIES	\$ 11.96
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	03/23/2013	WATER AND SUPPLIES	\$ 43.24
3. SUBTOTAL (optional)			\$3,925.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	04/20/2013	OFFICE SUPPLIES	\$ 38.89
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/02/2013	SENIOR EVENT ALARIO CENTER	\$ 946.36
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/03/2013	SUPPLIES	\$ 8.09
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/28/2013	Supplies Computer	\$ 331.35
WALL MART 4810 Lapalco Blvd Marrero, LA 70072	12/03/2013	SUPPLIES	\$ 14.55
EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072	11/04/2013	FUEL	\$ 66.67
EXXON MOBIL 2699 Barataria Blvd Marrero, LA 70072	12/04/2013	FUEL	\$ 49.16
NEW ORLEANS HAMBURGER MANHATTAN HARVEY, LA 70058	04/13/2013	LUNCH	\$ 11.19
3. SUBTOTAL (optional)			\$1,466.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS HAMBURGER MANHATTAN HARVEY, LA 70058	09/20/2013	DINNER MEETING	\$ 55.49
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 ST CHARLES NEW ORLEANS, LA 70130	07/12/2013	MEMBERSHIP FEES	\$ 250.00
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	02/03/2013	LUNCH	\$ 12.23
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	03/13/2013	LUNCH	\$ 12.23
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	05/09/2013	LUNCH	\$ 9.52
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	06/06/2013	LUNCH	\$ 9.52
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	06/11/2013	LUNCH	\$ 12.23
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	07/06/2013	LUNCH	\$ 9.52
3. SUBTOTAL (optional)			\$370.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	08/18/2013	LUNCH	\$ 13.59
CHIPOLTE NEW ORLEANS 1208 South Clearview HARAHAN, LA 70123	08/29/2013	LUNCH	\$ 9.52
NOHSC 2515 MANHATTAN BLVD HARVEY, LA 70058	01/29/2013	LUNCH MEETING	\$ 22.38
NOHSC 2515 MANHATTAN BLVD HARVEY, LA 70058	11/13/2013	LUNCH	\$ 39.15
NORBCC 601 LOUISIANA AVE NEW ORLEANS, LA 70130	03/21/2013	DONATION	\$ 500.00
ROCK OF AGE BAPTIST CHURCH 6533 ACRES RD MARRERO, LA 70072	09/24/2013	AD BOOKLET	\$ 25.00
FRIENDS OF AYANNA PRESSLEY COMMITTEE P O BOX 5941 BOSTON, MA 02114	10/22/2013	CAMPAIGN DONATION	\$ 250.00
CREW OF GRELA  GRETN, LA 70056	02/04/2013	BALL TABLE	\$ 250.00
3. SUBTOTAL (optional)			\$1,109.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILL OF ZION 1413 S DILTON ST METAIRIE, LA 70003	04/04/2013	DONATION	\$ 50.00
NEW ORLEANS REGIONAL OF COMMERCE 365 CANAL ST NEW ORLEANS, LA 70130	11/13/2013	DONATION	\$ 500.00
HUEY P PIZZA 139 HUEY P LONG GRETNA, LA 70053	04/10/2013	LUNCH	\$ 17.08
JEFFERSON PARISH POOLED CASH  HARVEY, LA 70058	08/06/2013	SENIOR LUNCHEON	\$ 286.00
US PARK 1025 AIRLINE DR KENNER, LA 70121	03/18/2013	PARKING TRAVEL	\$ 32.07
PARROT PETE 1901 MAHATTAN BLVD HARVEY, LA 70058	12/31/2013	LUNCH	\$ 18.76
PECHE SEAFOOD  NEW ORLEANS, LA 70114	08/07/2013	DINNER MEETING	\$ 59.39
PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001	05/29/2013	LUNCH MEETING	\$ 39.08
3. SUBTOTAL (optional)			\$1,002.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001	12/29/2013	LUNCH MEETING	\$ 29.65
MOES PIZZA 1112 AVE. H WESTWEGO, LA 70094	02/13/2013	LUNCH	\$ 12.50
MOES PIZZA 1112 AVE. H WESTWEGO, LA 70094	03/15/2013	LUNCH MEETING	\$ 22.75
MOES PIZZA 1112 AVE. H WESTWEGO, LA 70094	03/30/2013	LUNCH MEETING	\$ 26.50
PARD PLAYGROUND 5185 EIGHTY ARPENT RD MARRERO, LA 70072	06/10/2013	DONATIONS	\$ 300.00
PICADILLY 533 Lapalco Blvd Gretna, LA 70056	05/06/2013	LUNCH MEETING	\$ 23.88
RACETRAC 1018 E LANDRY ST OPELOUSAS, LA 70570	11/09/2013	FUEL	\$ 13.64
RACEWAY 989 MAHATTAN BLVD HARVEY, 70058	03/12/2013	FUEL	\$ 23.00
3. SUBTOTAL (optional)			\$451.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 989 MAHATTAN BLVD HARVEY, 70058	11/28/2013	FUEL	\$ 56.23
RAYBURN 45 INDEPENDENTS AVE WASHINGTON, DC 20515	03/14/2013	LUNCH	\$ 12.20
HYATT REGENCY 400 NEW JERSEY AVE WASHINGTON, DC 70001	05/18/2013	LUNCH	\$ 52.24
HYATT REGENCY 400 NEW JERSEY AVE WASHINGTON, DC 70001	09/23/2013	CONGRESSIONAL BLACK CACUS LODGING	\$ 504.45
HYATT REGENCY 400 NEW JERSEY AVE WASHINGTON, DC 70001	12/20/2013	HOTEL	\$ 90.21
AVIS RENT A CAR 2520 RENTAL RD MEMPHIS, TN	08/18/2013	TRANSPORTATION FOR CONGRESSIONAL BLACK CACUS	\$ 252.07
DES FAMILLES RES 7163 BARATARIA BLVD CROWN POINT, LA 70072	04/12/2013	DINNER MEETING	\$ 209.17
TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058	03/05/2013	LUNCH MEETING	\$ 33.79
3. SUBTOTAL (optional)			\$1,210.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058	04/19/2013	LUNCH	\$ 24.63
ROUSES 2851 BELL CHASSE HWY GRETNA, LA 70056	02/11/2013	OFFICE SUPPLIES	\$ 70.13
ART SA MA P.O. BOX 563 HARVEY, LA 70130	10/24/2013	DONATION FOUNDATION	\$ 75.00
BREAZEAL SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821	12/30/2013	CONTRIBUTION RETURNED	\$ 500.00
SHONEYS 420 WESTBANK EXPERSSSWAY GRETNA, LA 70056	07/16/2013	LUNCH	\$ 14.40
JUGS SOCIAL CLUB 1905 NEWTON NEW ORLEANS, LA 70114	01/14/2013	NOMTOC TABLE	\$ 200.00
JUGS SOCIAL CLUB 1905 NEWTON NEW ORLEANS, LA 70114	01/14/2013	DONATION	\$ 450.00
NORTON SOFTWARE 19 BUISNESS PARK DR BRANFORD, CT 06405	07/23/2013	COMPUTER ANTIVURUS	\$ 76.11
3. SUBTOTAL (optional)			\$1,410.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONIC 1480 WESTBANK EXP WESTWEGO, LA 70094	04/05/2013	LUNCH	\$ 12.36
DEEP SOUTH 6810 PLANK ROAD BATON ROUGE, LA 70811	05/14/2013	LUNCH	\$ 12.07
DEEP SOUTH 6810 PLANK ROAD BATON ROUGE, LA 70811	05/16/2013	LUNCH	\$ 16.72
STARBUCKS 3009 COLLEGE DR BATON ROUGE, LA 70070	12/28/2013	COFFEE	\$ 3.53
RUTH STEAK HOUSE 228 POYDRAS NEW ORLEANS, LA 70130	02/25/2013	DINNER MEETING	\$ 197.92
RUTH STEAK HOUSE 228 POYDRAS NEW ORLEANS, LA 70130	12/02/2013	DINNER MEETING	\$ 70.17
RUTH STEAK HOUSE 228 POYDRAS NEW ORLEANS, LA 70130	12/19/2013	DINNER MEETING	\$ 69.38
MICHAELS STORE 1601 WESTBANK EXP HARVEY, LA 70058	09/03/2013	OFFICE SUPPLIES	\$ 4.34
3. SUBTOTAL (optional)			\$386.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAELS STORE 1601 WESTBANK EXP HARVEY, LA 70058	12/22/2013	OFFICE SUPPLIES	\$ 19.56
SUPPER SHUTTLE  WASHINGTON, DC	09/18/2013	AIRPORT TRANSPORTATION	\$ 78.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	02/01/2013	WATTER FOR OFFICE	\$ 14.22
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	02/06/2013	OFFICE SUPPLIES	\$ 54.41
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	02/15/2013	OFFICE SUPPLIES	\$ 127.75
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	03/12/2013	OFFICE SUPPLIES	\$ 103.17
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	03/18/2013	EASTER EGGS SUPPLIES	\$ 294.01
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	03/20/2013	EASTER SUPPLIES	\$ 118.64
3. SUBTOTAL (optional)			\$809.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	03/21/2013	EASTER EGG SUPPLIES	\$ 27.45
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	06/14/2013	OFFICE SUPPLIES	\$ 108.01
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	06/14/2013	FUEL	\$ 94.21
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	06/21/2013	FUEL	\$ 55.40
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	07/18/2013	OFFICE SUPPLIES	\$ 78.94
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	07/27/2013	FUEL	\$ 56.97
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/08/2013	OFFICE SUPPLIES	\$ 121.59
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/15/2013	OFFICE SUPPLIES	\$ 134.76
3. SUBTOTAL (optional)			\$677.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/31/2013	Office supplies Halloween Supplies	\$ 509.37
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/09/2013	OFFICE SUPPLIES	\$ 42.74
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	12/20/2013	OFFICE SUPPLIES	\$ 33.17
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	12/21/2013	OFFICE SUPPLIES	\$ 198.86
SHELL 1950 Barataria blvd Marrero, LA 70072	05/30/2013	FUEL	\$ 81.24
SUBWAY 3251 Manhattan Blvd suit 6 Harvey, LA 70058	04/29/2013	LUNCH	\$ 14.68
SUBWAY 3251 Manhattan Blvd suit 6 Harvey, LA 70058	12/31/2013	LUNCH MEETING	\$ 15.17
SZABOS 1704 Franklin Ave Gretna, LA 70056	01/30/2013	PRINTING CUP	\$ 299.06
3. SUBTOTAL (optional)			\$1,194.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SZABOS 1704 Franklin Ave Gretna, LA 70056	02/08/2013	MARDI GRAS SUPPLIES	\$ 1,196.25
PONY TAIL 156 BERTUCCI LN ST ROSE, LA	03/23/2013	EASTER EGG HUNT PONY RIDES	\$ 230.00
TARGET 1731 MANHATTAN HATVEY, LA 70058	05/02/2013	SENIOR EVENT ALARIO CENTER	\$ 240.23
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	05/28/2013	FUEL	\$ 44.55
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	06/24/2013	FUEL	\$ 76.65
TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058	02/07/2013	LUNCH MEETING	\$ 19.38
TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058	04/01/2013	LUNCH MEETING	\$ 47.99
TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058	08/17/2013	DINNER MEETING	\$ 42.57
3. SUBTOTAL (optional)			\$1,897.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058	10/11/2013	LUNCH MEETINGS	\$ 39.44
COMMITTEE TO ELECT EBONY WOODRUFF  HARVEY, LA 70059	10/02/2013	CAMPAIGN DONATION	\$ 1,000.00
TOY R US 4800 LAPALCO MARRERO, LA 70072	12/19/2013	CHRISTMAS TOY DRIVE	\$ 165.15
FAVORITE TRANSPORTATION 1633 BUCCOLA AVE MARRERO, LA 70072	02/04/2013	BUS FOR MLK PARADE	\$ 80.00
POLO TRANSPROTATION 101 JANET DR AVONDALE, LA 70094	05/08/2013	SENIOR LUNCHEN TRANSPORTATION	\$ 150.00
DOLLAR TREE 197 W BANK EXPRESSWAY GRETN, LA 70056	03/20/2013	EASTER EGG SUPPLIES	\$ 22.84
DOLLAR TREE 197 W BANK EXPRESSWAY GRETN, LA 70056	03/21/2013	SUPPLIES	\$ 3.26
HORSESHOE TUNICA 1021 CASINO CENTER DR ROBINSONVILLE, MS	08/17/2013	LUNCH MEETING	\$ 47.98
3. SUBTOTAL (optional)			\$1,508.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROADHOUSE TUNICA 1107 CASINO CENTER DR. , MS 38664	08/18/2013	LEADERSHIP CONFERENCE LODGING	\$ 359.70
THANH THANH 131 Huep P Long ave Gretna, LA 70053-5813	01/30/2013	LUNCH MEETING	\$ 35.67
THANH THANH 131 Huep P Long ave Gretna, LA 70053-5813	02/19/2013	LUNCH MEETING	\$ 34.58
THANH THANH 131 Huep P Long ave Gretna, LA 70053-5813	04/30/2013	LUNCH MEETING	\$ 29.89
THANH THANH 131 Huep P Long ave Gretna, LA 70053-5813	06/20/2013	LUNCH MEETING	\$ 36.83
THANH THANH 131 Huep P Long ave Gretna, LA 70053-5813	07/15/2013	LUNCH MEETING	\$ 34.58
CLOSE UP FOUNDATION  WASHINGTON, DC	02/11/2013	DONATION	\$ 25.00
CLOSE UP FOUNDATION  WASHINGTON, DC	11/26/2013	DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$631.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 5351 Lapalco Blvd Marrero, LA 70072	09/09/2013	POSTAGE	\$ 5.60
MIKE VALENTINE 516 RANDOLPH ST MARRERO, LA 70072	03/06/2013	EVENT BANDS	\$ 150.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	01/25/2013	PHONE SERVICES	\$ 435.12
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	01/27/2013	I PAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	01/29/2013	I PAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	03/27/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	03/30/2013	PHONE SERVICES	\$ 434.68
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	04/27/2013	IPAD	\$ 50.00
3. SUBTOTAL (optional)			\$1,225.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	05/17/2013	PHONE SERVICE	\$ 215.31
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	05/27/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	06/25/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	06/25/2013	PHONE SERVICE	\$ 214.93
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	07/27/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	08/01/2013	PHONE SERVICES	\$ 439.65
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	08/27/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	09/13/2013	PHONE SERVICES	\$ 214.99
3. SUBTOTAL (optional)			\$1,284.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	09/27/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	10/26/2013	PHONES SERVICES	\$ 503.87
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	10/27/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	11/27/2013	IPAD SERVICE	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	12/26/2013	PHONE SERVICES	\$ 494.62
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	12/27/2013	IPAD SERVICE	\$ 50.00
VIOLAS RESTURANT 7314 MISSLETOE ST METAIRIE, LA 70001	12/13/2013	DINNER MEETING	\$ 24.34
GSU VISUAL AND PERFORMING ARTS 403 MAIN STREET GRAMBLING, LA	05/06/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,322.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALLGREENS 2570 BARATARIA MARRERO, LA 70072	12/21/2013	CHRISTMAS TOY DRIVE	\$ 284.57
WALLGREENS 2570 BARATARIA MARRERO, LA 70072	12/29/2013	CHRISTMAS TO DRIVE	\$ 159.68
TRACIE WASHINGTON 1631 ELIYSIAN FIELDS NEW ORLEANS, LA 70114	11/18/2013	LEGAL FEES	\$ 2,100.00
WENDYS 4959 LAPALCO MARRERO, LA 70072	11/04/2013	LUNCH	\$ 9.57
WENDYS 4959 LAPALCO MARRERO, LA 70072	11/04/2013	LUNCH	\$ 9.57
JEFFERSON WEST YACHT CLUB 3740 LAKE MICHAEL CT GRETNA, LA 70056	02/15/2013	MARDI GRAS SUPPLIES	\$ 200.00
BUFFALO WINGS 7971 VAUGHN RD MONTGOMERY, AL 36116	12/22/2013	LUNCH MEETING	\$ 57.75
FAMOUS WOK 1818 MANHATTAN BLVD HARVEY, LA 70058	12/27/2013	LUNCH	\$ 9.11
3. SUBTOTAL (optional)			\$2,830.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZE 1121 MANHATTAN BLVD HARVEY, LA 70058	03/05/2013	LUNCH MEETING	\$ 49.22
ZE 1121 MANHATTAN BLVD HARVEY, LA 70058	05/07/2013	LUNCH MEETING	\$ 29.69
ZE 1121 MANHATTAN BLVD HARVEY, LA 70058	05/17/2013	DINNER MEETING	\$ 79.59
ZE 1121 MANHATTAN BLVD HARVEY, LA 70058	09/17/2013	DINNER MEETING	\$ 49.27
ZE 1121 MANHATTAN BLVD HARVEY, LA 70058	10/29/2013	DINNER MEETINGS	\$ 85.70
LITTLE ZION 2200 KENNER AVENUE KENNER, LA 70062	05/29/2013	SCHOLARSHIP BANQUET	\$ 25.00
ZOES KITCHEN 701 METAIRIE RD METAIRIE, LA 70001	01/16/2013	LUNCH MEETING	\$ 10.20
ZULU CLUB 722 N BROAD ST NEW ORLEANS, LA 70072	02/28/2013	ZULU TABLE	\$ 600.00
3. SUBTOTAL (optional)			\$928.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	03/06/2013	FUEL	\$ 86.92
AMES DISCOUNT  MARRERO, LA 7007-	01/30/2013	FUEL	\$ 50.00
AMES DISCOUNT  MARRERO, LA 7007-	02/05/2013	FUEL	\$ 50.00
AMES DISCOUNT  MARRERO, LA 7007-	05/21/2013	FUEL	\$ 42.45
AMES DISCOUNT  MARRERO, LA 7007-	06/06/2013	FUEL	\$ 50.00
STARBUCKS 5101 CONNECTICUT WASHINGTON, DC 20151	01/04/2013	BREAKFAST	\$ 12.23
STARBUCKS 5101 CONNECTICUT WASHINGTON, DC 20151	01/25/2013	BREAKFAST	\$ 4.51
STARBUCKS 5101 CONNECTICUT WASHINGTON, DC 20151	03/06/2013	BREAKFAST COFFEE	\$ 4.79
3. SUBTOTAL (optional)			\$300.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 5101 CONNECTICUT WASHINGTON, DC 20151	03/10/2013	BREAKFAST COFFEE	\$ 7.50
STARBUCKS 5101 CONNECTICUT WASHINGTON, DC 20151	03/15/2013	BREAKFAST COFFEE	\$ 4.24
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	03/21/2013	OFFICE SUPPLIES	\$ 9.93
POPEYES 5959 lapalco blvd marrero, LA 70072	08/24/2013	DINNER MEETING	\$ 43.48
3. SUBTOTAL (optional)			\$65.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,780.10

Form 102. Rev. 3/98. Page Rev. 3/98